

2290 BUSINESS RULE UPDATES FOR TAX YEAR 2007 VERSION 2007v5.0

This document lists all updates to 2290 business rules version 2007v5.0

9/17/2007 UPDATES

Rule Number	Rule Text	Error Category	Severity	Tax Type	Changes to version 2007v5.0
R0000-909	If "Amended Return" or (Superseded for 1120/1120S) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	2290	New
R0000-910	If "Amended Return" or (Superseded for 1120/1120S) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted paper return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	2290	New